

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2010
for
Feverfew Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31st March 2010**

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**Company Information
for the Year Ended 31st March 2010**

DIRECTORS: A F C Goodall
Mrs D J Goodall

SECRETARY: A F C Goodall

REGISTERED OFFICE: 1st Floor
130 High Street
Marlborough
Wiltshire
SN8 1LZ

REGISTERED NUMBER: 04179696 (England and Wales)

ACCOUNTANTS: Bew & Co Limited
Chartered Accountants
130 High Street
Marlborough
Wiltshire
SN8 1LZ

Abbreviated Balance Sheet
31st March 2010

	Notes	31 3 10 £	31 3 09 £
CURRENT ASSETS			
Debtors		4,309	3,182
Cash at bank		1,607	1,017
		<u>5,916</u>	<u>4,199</u>
CREDITORS			
Amounts falling due within one year		18,467	9,745
		<u>(12,551)</u>	<u>(5,546)</u>
NET CURRENT LIABILITIES			
		<u>(12,551)</u>	<u>(5,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(12,551)</u>	<u>(5,546)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(12,552)	(5,547)
		<u>(12,551)</u>	<u>(5,546)</u>
SHAREHOLDERS' FUNDS			
		<u>(12,551)</u>	<u>(5,546)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st November 2010 and were signed on its behalf by



Mrs D J Goodall - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis in the light of support from the directors

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009 and 31st March 2010	7,897
DEPRECIATION	
At 1st April 2009 and 31st March 2010	7,897
NET BOOK VALUE	
At 31st March 2010	-
At 31st March 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
1	Ordinary	£1 00	1	1